RCV0-1-22-19



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

	File with: City or Town Clerk or Election Commission				
Fill in Reporting Period dates: Beginning Date: 01/20	/2018 Ending Date: 01/22/2019				
Type of Report: (Check one)					
8th day preceding preliminary 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution				
LaTonia Monroe Naylor	Naylor Committee				
Candidate Full Name (if applicable)	Committee Name				
School Committee	Tawanda Jackson Name of Committee Treasurer				
Office Sought and District 107 Ranney Street, Springfield MA 01108	107 Ranney Street, Springfield MA 01108				
Residential Address	Committee Mailing Address				
E-mail: latonia4schools@gmail.com	E-mail: latonia4schools@gmail.com				
Phone # (optional):	Phone # (optional):				
SUMMARY BALANC	E INFORMATION:				
Line 1: Ending Balance from previous report	243.97				
Line 2: Total receipts this period (page 3, line 11)	0				
Line 3: Subtotal (line 1 plus line 2)	243.97				
Line 4: Total expenditures this period (page 5, line	e 14) 131.88				
Line 5: Ending Balance (line 3 minus line 4)	112.09				
Line 6: Total in-kind contributions this period (pa	ge 6) 0				
Line 7: Total (all) outstanding liabilities (page 7)	О				
Line 8: Name of bank(s) used: PeoplesBank					
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my Rrecyledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipty expenditures, disbursemently, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee at a condition with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf during this reporting period. Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Date					
Signed under the penalties of perjury:	(Candidate's signature)				

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
		111111111111111111111111111111111111111	
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		the defendance of the second s	
		avvocammi, i	
1			
	pts over \$50 (or listed above)	0	
	ipts \$50 and under* (not listed above)	0	
	RECEIPTS IN THE PERIOD	0	Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
		The state of the s	
And the second			
Line 9: Total Rece	ipts over \$50 (or listed above)	0	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	О	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	<u> </u>	Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

D (D ()	To Whom Paid	A A 3	Duumaa of Farmardituus	Amanut
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
05/10/2018	HostMonster	560 Timpanogos Pkwy, Orem, UT 84097	Website	131.88
			1 1000	
	JI L	Line 12: Total Expenditures o	ver \$50 (or listed above)	131.88
		Line 13: Total Expenditures \$:	50 and under* (not listed above)	O
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDI	TURES IN THE PERIOD	131.88

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
The second secon				
La de la constitución de la cons				:
		Line 15: In-Kind Contributions	s over \$50 (or listed above)	0
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
	Enter on page 1, line 6 →	5 → Line 17: TOTAL IN-KIND CONTRIBUTIONS		

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
	Parameter and the second secon			
A. C.				
			,	
	The state of the s			
<u> </u>	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	0



Committeewoman Naylor < latoniamnaylor@gmail.com>

HOSTMONSTER ORDER COMPLETE

noreply@hostmonster.com <noreply@hostmonster.com> To: latoniamnaylor@gmail.com

Thu, May 10, 2018 at 11:30 AM

hostmonster

receipt

billed to:

LaTonia Naylor 107 RANNEY STREET

Springfiled, MA, 01108

invoice: #10941818

Paid With: Credit

Card

product description

qty

price

latonia4schools.com

Basic Web Hosting: from 2018-05-13 to 2019-05-13

month

term

10.99 12

Domain Name Registration: from 2018-05-13 to 2019-05-13

year

15.99

Registration Coupon: from 2018-05-12 to 2019-05-12

year

-15.99

subtotal: 131.88

total:

131.88

amount paid

131.88

balance due

0.00

We are very glad to have you as a customer. Please, feel free to share any feedback that might help us improve your experience.

login | 866-573-4678 | live chat | submit ticket

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